

SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

Re: ANTHONY S. SCIANCALEPORE  
201 CARLTON AVE.  
EAST RUTHERFORD, NJ 07073

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021  
Chapter 13 Case # 18-27100**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$28,705.00**

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/23/2018	\$600.00	5332810000	12/20/2018	\$400.00	5481540000
02/12/2019	\$400.00	5618662000	04/03/2019	\$400.00	5757943000
04/30/2019	\$225.00	5819861000	05/30/2019	\$225.00	5895257000
07/15/2019	\$225.00	6013869000	09/09/2019	\$450.00	6161231000
12/17/2019	\$675.00	6412279000	01/09/2020	\$225.00	6469487000
02/21/2020	\$225.00	6574180000	03/11/2020	\$225.00	6632482000
04/20/2020	\$225.00	6725219000	06/26/2020	\$225.00	26804000248
06/26/2020	\$225.00	26804000250	07/22/2020	\$230.00	26804004873
08/13/2020	\$240.00	19116200667	08/25/2020	\$240.00	19116200799
09/22/2020	\$240.00	19168029566	10/06/2020	\$240.00	19168029264
12/16/2020	\$250.00	19208280401	12/16/2020	\$250.00	19208280409
<b>Total Receipts: \$6,640.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,640.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
NEWREZ LLC	02/10/2020	\$578.03	842,850	04/20/2020	\$426.60	846,671
	06/15/2020	\$202.50	850,278	07/20/2020	\$416.24	852,054
	08/17/2020	\$212.75	853,930	09/21/2020	\$444.00	855,709
	10/19/2020	\$222.00	857,609	11/16/2020	\$222.00	859,401
	01/11/2021	\$147.54	863,031	01/11/2021	\$314.96	863,031

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			393.38	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,060.00	100.00%	3,060.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0002	CAPITAL ONE BANK (USA) NA	UNSECURED	1,179.10	*	0.00	
0003	NEWREZ LLC	MORTGAGE ARRI	9,058.94	100.00%	2,871.66	

Chapter 13 Case # 18-27100

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0004	THE BUREAUS INC	UNSECURED	0.00	*	0.00	
0007	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0008	NEWREZ LLC	(NEW) MTG Agree	13,523.68	100.00%	314.96	

**Total Paid: \$6,640.00**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$6,640.00 - Paid to Claims: \$3,186.62 - Admin Costs Paid: \$3,453.38 = Funds on Hand: \$0.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.